

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Ako Abdul-Samad</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	35	<b>Filed Date</b>	1/18/2010 11:05:03 PM
<b>Committee Code:</b>	1604	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2012 11:59:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2009	Check # N/A	Thomas, Dawn 621 Ovid Avenue Des Moines, IA 50313	Salary & Gratuity	\$200.00
Campaign assistant work				
1/7/2009	Check # N/A	Gateway Market 2002 Woodland Avenue Des Moines, IA 50312	Meals Reimbursement	\$17.16
Campaign meeting				
1/9/2009	Check # Unitemized	Ticketmaster 100 East Grand Des Moines, IA 50309	Miscellaneous or Unitemized	\$324.50
Inauguration				
1/17/2009	Check # 2108	State of Iowa 510 E 12th Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$200.00
1/22/2009	Check # N/A	OfficeMax 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$12.50
Envelopes				
1/22/2009	Check # N/A	TGI Friday's 3340 Westown Parkway West Des Moines, IA 50266	Meals Reimbursement	\$70.00
Campaign meeting				
1/22/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
1/26/2009	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$871.80
Campaign signs and flyers				
2/2/2009	Check # Unitemized	Skeffington's Formal Wear 2700 University Avenue West Des Moines, IA 50266	Miscellaneous or Unitemized	\$0.00
Tuxedo rental for event				
2/9/2009	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$100.00

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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 35	<b>Filed Date</b>	1/18/2010 11:05:03 PM
<b>Committee Code:</b> 1604	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/18/2012 11:59:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
3/21/2009	Check # Unitemized	Abdul-Samad, Ako 1506 18th St. Des Moines, IA 50314	Miscellaneous or Unitemized	\$221.00
Reimbursement to candidate for campaign cell phone expenses paid				
3/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
3/24/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$70.00
4/15/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$2.65
4/22/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
5/26/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
6/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
7/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
8/17/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$2.65
8/24/2009	Check # N/A	US Postmaster Main Post Office Des Moines, IA 50318	Postage, Shipping, Delivery	\$0.00

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<b>District:</b>	35	<b>Filed Date</b>	1/18/2010 11:05:03 PM
<b>Committee Code:</b>	1604	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2012 11:59:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/24/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
9/9/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$3.18
9/16/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$9.01
9/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
9/24/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$35.00
10/16/2009	Check # N/A	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$2.65
10/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
11/10/2009	Check # N/A	Dos Rios 316 Court Avenue Des Moines, IA 50309	Meals Reimbursement	\$55.00
Meal at fundraiser				
11/11/2009	Check # N/A	Palmer's Deli 2843 Ingersoll Avenue Des Moines, IA 50312	Meals Reimbursement	\$27.97
Campaign meeting				
11/13/2009	Check # N/A	Long John Silvers 4500 Fleur Drive Des Moines, IA 50321	Meals Reimbursement	\$15.97
Campaign meeting				
11/13/2009	Check # N/A	US Postmaster Main Post Office Des Moines, IA 50318	Postage, Shipping, Delivery	\$88.00

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/18/2012 11:59:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/20/2009	Check # N/A	Hawkins, Reggie Unknown Des Moines, IA 50314	Salary & Gratuity	\$230.00
Campaign assistant work				
11/20/2009	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$110.00
Campaign phone				
11/21/2009	Check # N/A	Brady & I-80 Shell 6268 Brady St. Davenport, IA 52806	Travel	\$22.91
Fuel for travel to fundraiser				
11/22/2009	Check # N/A	Kwik Shop 201 W 53rd Davenport, IA 52806	Travel	\$35.25
Fuel for travel to fundraiser meeting				
11/23/2009	Check # N/A	Hertz Rent-A-Car Des Moines International Airport Des Moines, IA 50315	Travel	\$139.62
Fundraising event				
11/23/2009	Check # N/A	Walmart 1001 73rd Street Windsor Heights, IA 50324	Constituency Expenses	\$295.72
District Thanksgiving contributions				
11/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
11/24/2009	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$19.62
Fuel to travel				
12/7/2009	Check # N/A	Hilton Hotel 1001 16th Street NW Washington, DC 20036	Travel	\$66.10
Hotel stay for holiday event				
12/16/2009	Check # 2127	African-American Hall of Fame P.O. Box 529 Ames, IA 50010	Fund-Raiser (Attended)	\$80.00
African-American Hall of Fame Banquet				

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12/16/2009	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$170.86
Card printing				
12/22/2009	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$208.63
Campaign phone				
12/23/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	Professional Fees	\$40.00
Campaign website				
12/29/2009	Check # N/A	US Postmaster Main Post Office Des Moines, IA 50318	Postage, Shipping, Delivery	\$124.40

<b>Total Amount</b>	<b>\$4,312.15</b>
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